



REMIT TO Sinclair Broadcast Group  
c/o WTCN  
PO Box 206270  
Dallas, TX 75320-6270

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**Hillary For President-D (107369)**  
**Greer Margolis Mitchell, Burns & A(1047)**  
LAWSON, COLIN  
TeleRep/DC, Washington DC (2995)  
ph: (703) 528-7800

**Invoice** 4552846  
**Inv Date** 6/26/2016  
**Terms** CIA  
**Contract** 2531897  
**Bill Type** Weekly/Irregular  
**Period** 6/20/2016 - 6/26/2016

**Hillary For President-D**  
**3050 K St NW**  
**Washington, DC 20007**

AdM

**Product** POLITICAL CANDIDATE (ns) (1186)  
**Brand** HFA 2016 621627 (839908)  
**Acct Types** National/Political Candidate Agency BRD  
**Est/Headline** 4923/08270228  
**Demo** A35+R  
**Revision**  
**Comments** HFA 2016 6/21-6/27  
ROBERT LANGER

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 6/28/2016 10:59:25AM

West Palm Beach (WTCN)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>		<b><u>PATERNITY COURT</u></b>						
	SPOT	By Orbit-[P]Paternity Co	Per week (3),Tu,We,Th,Fr	06/21/16 12:58PM (Tu)	00:30	Paternity Court 2	HFA16G304H	\$30.00	
	SPOT	By Orbit-[P]Paternity Co	Per week (3),Tu,We,Th,Fr	06/23/16 12:45PM (Th)	00:30	Paternity Court 2	HFA16G304H	\$30.00	
	SPOT	By Orbit-[P]Paternity Co	Per week (3),Tu,We,Th,Fr	06/24/16 12:55PM (Fr)	00:30	Paternity Court 2	HFA16G306H	\$30.00	
2.0	<b>Contract Line Remarks:</b>		<b><u>STEVE WILKOS</u></b>						
	SPOT	188051-Steve Wilkos 2	Per week (3),Tu,We,Th,Fr	06/21/16 5:39PM (Tu)	00:30	Steve Wilkos 2	HFA16G304H	\$50.00	
	SPOT	188051-Steve Wilkos 2	Per week (3),Tu,We,Th,Fr	06/22/16 5:26PM (We)	00:30	Steve Wilkos 2	HFA16G304H	\$50.00	
	SPOT	188051-Steve Wilkos 2	Per week (3),Tu,We,Th,Fr	06/24/16 5:37PM (Fr)	00:30	Steve Wilkos 2	HFA16G304H	\$50.00	
3.0	<b>Contract Line Remarks:</b>		<b><u>JUDGE JUDY</u></b>						
	SPOT	197439-Judge Judy 4	Per week (1),Tu,We,Th,Fr	06/24/16 7:42PM (Fr)	00:30	Judge Judy 4	HFA16G306H	\$150.00	
4.0	<b>Contract Line Remarks:</b>		<b><u>BONES</u></b>						
	Prime	547634-MYN-Bones (Frid	Per week (1),Fr	06/24/16 8:31PM (Fr)	00:30	MYN-Bones (Friday)	HFA16G306H	\$80.00	
7.0	<b>Contract Line Remarks:</b>		<b><u>ROOKIE BLUE</u></b>						
	SPOT	1103416-Rookie Blue	Per week (1),Sa	06/25/16 6:11PM (Sa)	00:30	Rookie Blue	HFA16G306H	\$20.00	
8.0	<b>Contract Line Remarks:</b>		<b><u>ROOKIE BLUE</u></b>						
	Prime	1104932-Rookie Blue 2	Per week (1),Sa	06/25/16 9:11PM (Sa)	00:30	Rookie Blue 2	HFA16G306H	\$40.00	
9.0	<b>Contract Line Remarks:</b>		<b><u>CASTLE</u></b>						
	SPOT	1103529-Castle Wknd 2	Per week (1),Su	06/26/16 5:21PM (Su)	00:30	Castle Wknd 2	HFA16G306H	\$20.00	
10.0	<b>Contract Line Remarks:</b>		<b><u>PERSON OF INTEREST</u></b>						
	SPOT	1104988-Person of Inter	Per week (1),Su	06/26/16 6:13PM (Su)	00:30	Person of Interest Wknd	HFA16G306H	\$35.00	
11.0	<b>Contract Line Remarks:</b>		<b><u>THE CLOSER</u></b>						
	Prime	1051616-MYN-The Closer	Per week (1),We	06/22/16 8:30PM (We)	00:30	MYN-The Closer (Wednesday)	HFA16G304H	\$80.00	
12.0	<b>Contract Line Remarks:</b>		<b><u>THE CLOSER</u></b>						
	Prime	1052305-MYN-The Closer	Per week (1),We	06/22/16 9:37PM (We)	00:30	MYN-The Closer 2 (Wednesday)	HFA16G304H	\$80.00	

**Net 30-Payment is due within 30 days from invoice date.**  
**Station owned or provided services by the Sinclair Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	<b>\$745.00</b>
Commission	<b>(\$111.75)</b>
Net Total	<b>\$633.25</b>

Total Spots 14



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**Invoice** 4605240  
**Inv Date** 7/3/2016  
**Terms** CIA  
**Contract** 2531897  
**Bill Type** Weekly/Irregular  
**Period** 6/27/2016 - 7/3/2016

**Hillary For President-D**  
**3050 K St NW**  
**Washington, DC 20007**

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**Comments** HFA 2016 6/21-6/27  
ROBERT LANGER

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 7/6/2016 11:26:18AM

West Palm Beach (WTCN)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
5.0	<b>Contract Line Remarks:</b>		<b><u>LAW &amp; ORDER SVU</u></b>						
	Prime	170334-MYN-Law & Order	Per week (1), Mo	06/27/16 8:27PM (Mo)	00:30	MYN-Law & Order: SVU (Monday)	HFA16G306H	\$80.00	
6.0	<b>Contract Line Remarks:</b>		<b><u>LAW &amp; ORDER SVU</u></b>						
	Prime	170335-MYN-Law & Order	Per week (1), Mo	06/27/16 9:49PM (Mo)	00:30	MYN-Law & Order: SVU 2 (Monday)	HFA16G306H	\$80.00	

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Gross Total	<b>\$160.00</b>
Commission	<b>(\$24.00)</b>
Net Total	<b>\$136.00</b>

Total Spots 2